

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to the Hon'ble Minister for Marketing & Warehousing, Chairman Press Academy of A.P. and certain OSD / Private Secretaries to Ministers and Officers in C.M.O.– Expenditure of Rs. 9,587/- Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3312

Dated:18-07-2012.

Read the following:-

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Notes from P.S. to Minister for Marketing and Warehousing dated 03-07-2012 along with Mobile bills & payment receipts.
3. Letter from Addl.P.S. to Chairman, Press Academy, Dt:09-07-2012 along with telephone bill & payment receipt.
4. Note from P.S to Minister for Tourism & Culture, Dated 06-07-2012 along with Telephone bills & payment receipts.
5. Note from P.S. to Minister (Cooperation), dt:07-06-2012 along with telephone bill & payment receipt.
6. Letter from P.S. to Minister (Tribal Welfare), dt:16-06-2012 along with telephone bill & payment receipt.
7. Note from O.S.D. to Dy.C.M., Dt:27-06-2012 along with telephone bill & payment receipt.
8. Note from P.S. to Minister (Major Industries), dt:04-07-2012 along with telephone bill & payment receipt.
9. Note from P.R.O. to C.M., dt. 25-06-2012 along with telephone bills & payment receipts.
10. Letter from Addl.P.S to Minister for Health & Family Welfare Dt. 27-06-2012 along with Telephone bills & payment receipts.
11. Letter from P.S. to Minister for Civil Supplies, Dated 02-07-2012 along with Telephone bills & payment receipts.
12. Letter from O.S.D. to Minister Revenue, dt:29-06-2012 along with telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.9.587/-(Rupees Nine Thousand Five Hundred and Eighty Seven Only) to the Hon'ble Minister for Marketing & Warehousing, Chairman Press Academy of A.P. and OSD/ Private Secretaries to Ministers as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to credit the amount in favour of the individual as per annexure to this order and pay to them.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVT(GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer, Sectt.Br. Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE to G.O.Rt.No. 3312, G.A.(OP.VI) Deptt., Dated:18-07-2012

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1	65137957	M. Mukesh Goud Hon'ble Minister for Marketing & Warehousing	52088491342 S.B.H., Sectt.Br.	08-05-2012 to 07-06-2012	708	708
2	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01-04-2012 to 30-04-2012	708	2124
				01-05-2012 to 31-05-2012	708	
				01-06-2012 to 30-06-2012	708	
3	27768484	Dr. R. Amarendra Kumar, P.S. to Minister(Toursim)	52205024310 S.B.H., Sectt.Br.	01-04-2012 to 31-05-2012	1356	1356
4	65972141	R. Srinivasa Rao, P.S. to Minister(Co-op)	52088494218 S.B.H., Sectt.Br.	19-04-2012 to 18-05-2012	708	708
5	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01-04-2012 to 31-05-2012	1199	1199
6	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01-05-2012 to 31-05-2012	708	708
7	27173636	Y.Upender Reddy, P.S. to Minister (Major.Ind)	62060685708 S.B.H., Sectt.Br	01-04-2012 to 31-05-2012	950	950
8	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01-05-2012 to 31-05-2012	233	233
9	23370873	G.Manohar, Addl.P.S. to M (Health)	520888431008 S.B.H., Sectt.Br	01-04-2012 to 31-05-2012	404	404
10	24747218	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-05-2012 to 31-05-2012	712	712
11	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-05-2012 to 31-05-2012	485	485
			TOTAL	RUPEES:	9587	9587

(RUPEES NINE THOUSAND FIVE HUNDRED AND EIGHTY SEVEN ONLY)

SECTION OFFICER.